BILL NO. A-74-10-18

APPROPRIATION ORDINANCE NO. A- 22-74

AN ORDINANCE appropriating certain funds from the unobligated balance of General Fund to the 1974 Budget of the City Clerk

WHEREAS, there are insufficient funds in the 1974 Budget of the City Clerk for the balance of 1974.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated balance of the General Fund the following sums into the following Accounts: 650-212, Postage \$1,200; 650-241 Printing \$1,400; 650-242 Legal Notices \$2,000; 650-361 Official Records \$600 and 650-726 Computer Rental \$350.00.

SECTION 2. That the unobligated balance of the General Fund is hereby reduced in the amount of \$5,540.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

> liam / Krug Councilman

APPROVED AS TO FORM AND LEGALITY

GITY ATTORNEY

| Read the first time in full and on motion by Alaga , seconded by |
|--|
| Attiv , and duly adopted, read the second time by title and referred |
| to the Committee on Asygue (and the City Plan |
| Commission for recommendation) and Public Hearing to be held after due legal notice, |
| at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Justice, |
| the 22nd day of October, 197 4, at 7:30 |
| o'clock P.M.,E.S.T. |
| Date: 10/8/74 Marlan also also mare |
| • |
| Read the third time in full and on motion by Hunga, |
| seconded by Mukolo , and duly adopted, placed on its passage. |
| Passed (by the following vote: |
| AYES 0, NAYS 0, ABSTAINED , ABSENT to-wit: |
| BURNS |
| HINGA V |
| KRAUS |
| MOSES |
| NUCKOLS |
| SCHMIDT, D. |
| SCHMIDT, V. |
| STIER |
| TALARICO V |
| DATE: 10-22-74 Slewless - Ullslosanae |
| Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, |
| as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance |
| (Resolution) No. a - 23-74 on the 22nd day of Oct , 1974 |
| ATTEST: (SEAL) |
| Mushul Westernan; Samuel J Talarico |
| CITY CLERK PRESIDENC, OFFICER. |
| Presented by me to the Mayor of the City of Fort Wayne, Endiana, on the 23no |
| day of Ottole , 197/, at the hour of //// stelock |
| |
| CITY CHERRY |
| Approved and signed by me this 231day of October, 1974, |
| at the hour of 3:00 o'clock R.M., E.S.T. |
| for the pro-est |
| |

| Bill No | A-74-10-18 | | | | • |
|---------|-----------------------|--|------------|-------------------|---------------|
| | | REPORT OF THE COMMIT | TEE ON _ | FINANCE | |
| We, you | ır Committee on | Finance | to whom | was referred an | Ordinance |
| | | in funds from the unob | oligated b | alance of General | Fund to |
| | the 1974 Budget of t | he City Clerk | | | |
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| | | And the second s | | | |
| Counci | 1 that said Ordinanc | | beg leav | ve to report back | to the Common |
| W | 7illiam T. Hinga - Ch | airman | + | mor and I All | 70-2 |
| J | ohn Nuckols - Vice-C | hairman | - fi | In 8 tu | Hols |
| J | Tames S. Stier | | 0- | James & Ther | |
| T. | Winfield C. Moses, Jr | | | | <i>Y</i> |
| _ E | Paul M. Burns | | Sar | & Mil | in |
| | | | | | |

CONCURRED IN DATE 10-32-74 CHARLES W. WESTERMAN, CITY CLERK

City Clerk Memorandum CHARLES W. WESTERMAN, Clerk

| To Edward G. Kamnikar, City Controller | Date 9-30-74 |
|---|--------------|
| From Charles W. Westerman, City Clerk | * |
| | |
| Subject Required additional appropriations 1974 | |

COPIES TO:

Pursuant to the law and our past conversation regarding the additional appropriation needs for the remainder of the fiscal year 1974, I am requesting that our honorable controller find ways and means for additional appropriations in the drafting of an appropriate ordinanceto enable a \$5,540.00 appropriation to continue the 1974 fiscal year in its official duties that are required by the law.

The following lines in the Clerk's budget are in dire need of the amount requested $% \left(1\right) =\left(1\right) \left(1\right$

3-212 Due to increased use of postage by nine members of the City Council and the Violation Division of the City Clerk's Office, together with the increased cost of postage, we hereby request \$1,200.00 we find this account will be depleted with the payment of August billing

I hereby request the additional appropriation \$1,200.00

3-241 PRINTING OTHER THAN OFFICE:

Due to the increased number of meetings of the Common Council, and the increased cost of per page printing of proceedings of Common Council Journal that is mandated by law, together with printing of agenda of Council meetings and the printing of the inventory of ordinances, we find this fund is now depleted and the need of additional appropriation to complete 1974 fiscal year

I hereby request the additional appropriation \$1,400.00

3-242 LEGAL NOTICES:

Due to increase in volume and the need of Legal Notices in regard to ordinances requiring same, I find this account now depleted on the average of 625.00 per month for the past eight months of 1974 fiscal year.

In a fair observance of the past and to liquidate the indebtedness now forthcoming, I have set an estimated figure of \$500.00 per month that would be needed.

I hereby request the additional appropriation \$2,000.00

3-361 OFFICIAL RECORDS:

Due to the continued volume of copy work necessary for the office of the City Clerk, we share the use of a Xerox copy machine with the Law Department of the City. It has been estimated by your office and the Xerox company that the Clerk's apportioned share would be \$60.00 per month plus over-run use additional. Said figure toward this machine has not been paid throughout this fiscal year to date. Said official records appropriation has been depleted for official keeping so prescribed in our budget.

I hereby request the additional appropriation

3-726 IBM COMPUTER RENTAL:

The Computer Rent of \$228.00 was derived after the 1974 Budget was adopted. Therefore, this account as approved would be insufficient to carry on as billed, therefore, an increased amount is necessary.

I hereby request the additional appropriation \$340.00

Due to urgency and lack of funds as indicated, I, as Duly Elected Official to Office of City Clerk, formally request you, as financial official of this municipal corporation to prepare an ordinance to transfer appropriate dollars from some line of the 1974 budget to enable this office to operate for remainder of 1974 fiscal year. I have examined the 1974 appropriated budget of the City Clerk, and found no possibility of transfer of this Department's budget.

I therefore, request in writing the above additional appropriations totalling \$5,540.00.

Respectfully,

Charles W. Westerman

City Clerk of Fort Wayne

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 22nd day of October , 19 74 at 7:30 P.M.o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-74-10-18

That there is hereby transferred from the unobligated balance of the General Fund the following sums into the following accounts: 650-212, Postage \$1,200.00; 650-241 Printing \$1,400.00; 650-242 Legal Notices \$2,000.00; 650-361 Official Records \$600.00 and 650-726 Computer Rental \$350.00.

That the unobligated balance of the General Fund is hereby reduced in the amount of \$5,540.00.

There are insufficient funds in the 1974 Budget of the City Clerk for the balance of 1974.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman

1. 1. 40

CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED AMOUNT APPROPRIATED

BILL NO. A-74-10-18 \$ 5,540.00 \$ 5,540.00

There is hereby transferred from the unobligated balance of the General Fund the following sums into the following Accounts: 650-212, Postage \$1,200; 650-241 Printing \$1,400; 650-242 Legal Notices \$2,000; 650-361 Official Records \$600 and 650-726 Computer Rental \$350.00.

There are insufficient funds in the 1974 Budget of the City Clerk for the balance of 1974.

AMOUNT REQUESTED AMOUNT APPROPRIATED

BILL NO. A-74-10-18 \$ 5,540.00 \$ 5,540.00

The unobligated balance of the General Fund is hereby reduced in the amount of \$5,540.00.

| Adopted this | 22 nd | _day of _ | October | | , 197 <u>4</u> . |
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| Samuel & | Talare | co Samuel | J. Talar <u>ico</u> | - | |
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| 0002D | mid | Donald | J. Schmidt | | |
| William | Thinga | Willia | m T. Hinga | *** | |
| Eugen | e Krav | - Eugene | Kraus, Jr. | | |
| | | / | 1d C. Mos <u>es, Jr</u> | | |
| Janes | SSFui | James | S. Stier | | |
| ATTEST / | lo W 47 | sterman | v1 .9 | | |
| Charles City Cle | W. Westerman | | and the same of th | | |

Issued 9 21 64 - State Bd. of Tax Commissioners

STATE BOARD OF TAK CONTISSIONERS 201 State Office Building Indianabolis 46204

November 7, 1974

TAMING UNIT:

Allen County City of Fort Wayne

DATE AND THE OF MEARING:

November 20, 1974 At Time of Budget Hearing

PLACE OF HEARING:

Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Emergency Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

- 1. Proof of publication of notice to taxpayers.
- Certified copy of appropriation ordinance or resolution.
- 3. Auditor's certificate of filing.
- Fund ledger and financial record of appropriations and disbursements.

It also will be necessary for you to complete the attached financial statement and it must be presented by you, or your representative, at the hearing.

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF THE COMMISSIONERS

Sorton E. Mc Johnson Secretary

Inclosure

BY THE STATE BOARD OF TAX COMMISSIONERS IN CONNECTION WITH ADDITIONAL APPROPRIATIONS

This questionnaire MUST BE COMPLETED by the proper official of the governmental unit requesting the appropriations and be ready for the Tax Board representative at the time of the hearing.

| ame of Fund Amount Requested A \$ S If money for this appropriation to complete transcript of the proceed of the hearing. If money not available from surplu to transfer funds from another sou what source (s)? and included below? Yes No momplete financial statement for each propriations are requested. Use seppon No management of the propriations are requested. Use seppon No management of the propriations are requested. Use seppon No management of the propriations are requested. Use seppon No management of the propriations are requested. Use seppon No management of the propriations are requested to the received belance of this year. Miscellaneous Receipts expected to be received balance of this year. Total Monies available for this year (Add Lines A,B-1,B-2,C-1 & C-2). Total ORIGINAL Budget for this year (Add Lines A,B-1,B-2,C-1 & C-2). Additional Appropriations brought forward from the preceding year to cover outstandien enumbrances. Additional Appropriations allowed since Jan. 1st (Not incluing this request). | be defined in the second secon | erive must ds or Yes mone | d from be sub reduc Ny alre | borr mitte tions o ady b | rowing at the state of the stat | you expect f so, from ransferred |
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| ing this request) | ns d- | G. | | | | |
| . Total Appropriations to date (Add | | н. | | | | |
| Lines E, F and G) | 31 | ī. | | | | |
| (Subtract Line H from Line I) Operating Balance (Line I) allowe when Budget for this year was | ď | J. | | | | |
| approved | | K. | | | | |
| TTER JULY 1, COMPLETE THE FOLLOWING: | | | | | | |
| . Amount included on Line 3 of | | ۴. | | | | |
| Published Budget for next year Appropriations allowed since July not including Request | 1 | М. | | | | |
| ote: If more than 3 funds are involv | | | | | | parate she |
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| Government Officials | present at hear | ing: | • |
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| Objectors present at | hearing (attach | list if necessar | у): |
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| YES NO | | | |
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| IF PROCEDURAL ERRORS PROCEDURE: | | | |
| Date of Hearing | | Conducted by (I | Field Representative) |

STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Additional Appropriations) No. 2654
for: Allen County)
City of Fort Wayne)

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on 11-20-74 , a report having been made and all

11-20-74 , a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

General Fund

\$5,540.00

Motor Vehicle Highway Fund

\$10,000.00

Per Ordinance Dated October 22, 1974.

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 10-22-74

STATE BOARD OF TAX COMMISSIONERS

Taylor J. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 9th day of December, 1974

December, 1974 Jadow G. M. and

Gordon E. McIntyre Executive Secretary

| Admn. | Appr. | • | |
|-------|-------|---|--|
| | | | |

DIGEST SHEET

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|--------------------------|--------------------------|---------------------|
| • | DIGEST SHEET | • |
| TITLE OF ORDINANCE | APPROPRIATION | H-74-10-18 |
| DEPARTMENT REQUESTING | ORDINANCE CITY | CLERK |
| SYNOPSIS OF ORDINANCE | PLEASE SEE ATTACHED M | ŒMO. |
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| EFFECT OF PASSAGE PRO | VIDE SUFFICIENT FUNDS | TO PROPERLY OPERATE |
| CITY CLERK'S OFFIC | E FOR BALANCE OF 1974 | |
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| MONEY INVOLVED (Direct C | Costs, Expenditures, Sav | ings) |
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| ASSIGNED TO COMMITTEE (| (J.N.) Finince | |
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CITY OF FORT WAYNE

CHARLES W. WESTERMAN CITY CLERK FORT WAYNE, INDIANA

October 9, 1974

Miss Helen Libbing Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of October 11 and October 18, 1974, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, Indiana, Public Hearing Notice to Taxpayers of Additional Appropriation of funds

Bill No. A-74-10-01

Bill No. A-74-10-18

Please send us six (6) copies of the Publisher's Affidavit from each newspaper. Thank you.

Sincerely,

Charles W. Westerman

City Clerk

CWW/ne Encl: 2

| | wayne Common | Council | | | To JOURNAL | -GAZETTE | D |
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| | Allen | County, | Ind. | | FORT WAY | YNE, INDIANA | |
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